

State of Arizona



Campaign Finance Report

Mark Haughwout for State Representative
Committee #: 200810044

Treasurer: HAUGHWOUT, MARK S
519 E Charles Rd, Flagstaff, AZ 86001
Phone: (928) 607-4034
Email: markhaughwout@gmail.com
Candidate Name: HAUGHWOUT, MARK S
Office Sought: State Representative - District 2

Amended 2008 Pre-Primary Election Report

Election Cycle: 2007-2008
Date Filed: August 26, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,995.57
Total Cash Receipts this Reporting Period:	\$18,417.00
Total Cash Disbursements this Reporting Period:	\$10,594.63
Cash Balance at End of Reporting Period:	\$9,817.94

Report ID: 45528

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$130.00	\$0.00	\$130.00	\$1,065.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$5.00	\$0.00	\$5.00	\$50.00
CCEC Funding and Matching	C6	\$19,382.00	\$0.00	\$19,382.00	\$19,382.00
Qualifying Contributions	C7	(\$1,100.00)	\$0.00	(\$1,100.00)	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$18,417.00	\$0.00	\$18,417.00	\$21,107.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,594.63	\$0.00	\$10,594.63	\$11,259.06
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$30.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,594.63	\$0.00	\$10,594.63	\$11,289.06
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10,594.63			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	Rullman, Phil	06/30/2008	\$130.00	\$130.00
Address:	Zuni Dr., Flagstaff, AZ 86001		Cash	
Occupation:	Engineer, Quintas			
Total of Individual Contributions			\$130.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$130.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/02/2008	\$5.00	\$50.00
Address:			Cash	
Memo:	fordyce			
Total of Small Contributions			\$5.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$5.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	07/14/2008	\$19,382.00	\$19,382.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	clean funding			
Total of Funding Received from Clean Elections			\$19,382.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$19,382.00	

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Brunswick, Paula Address:	06/01/2008	\$5.00 Cash	\$5.00
Name: Brunswick, Robert Address:	06/01/2008	\$5.00 Cash	\$5.00
Name: Irvine, Emily Address:	06/01/2008	\$5.00 Cash	\$5.00
Name: Newman, Jeff Address:	06/01/2008	\$5.00 Cash	\$5.00
Name: Newman, Melinda Address:	06/01/2008	\$5.00 Cash	\$5.00
Name: Seumptewa, Ryan Address:	06/01/2008	\$5.00 Cash	\$5.00
Name: Vest, Tim Address:	06/01/2008	\$5.00 Cash	\$5.00
Name: Gruhn, Grant Address:	06/02/2008	\$5.00 Cash	\$5.00
Name: Gruhn, Patti J Address:	06/02/2008	\$5.00 Cash	\$5.00
Name: Hall, Linda K Address:	06/02/2008	\$5.00 Cash	\$5.00
Name: Ketter, Brian Address:	06/02/2008	\$5.00 Cash	\$5.00
Name: Ketter, Sara Address:	06/02/2008	\$5.00 Cash	\$5.00
Name: Ruedaflores, Angel Address:	06/02/2008	\$5.00 Cash	\$5.00
Name: Gustafson, Aaron Address:	06/03/2008	\$5.00 Cash	\$5.00
Name: Arizona Secretary of State Address: 1700 W Washington St, Floor 7, Phoenix, AZ 85007 Trans. Type: Submittal of \$5 Qualifying Contributions to SOS	06/04/2008	\$(1,150.00) Cash	(\$1,220.00)
Name: Coate, Charles R Address:	06/04/2008	\$5.00 Cash	\$5.00
Name: Coate, Debra Address:	06/04/2008	\$5.00 Cash	\$5.00
Name: Tonkinson, Ted Address:	06/04/2008	\$5.00 Cash	\$5.00

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Jeff, Wells Address:	06/05/2008	\$5.00 Cash	\$5.00
Name: Peterson, Mark Address:	06/05/2008	\$5.00 Cash	\$5.00
Name: Stone, Pamela Address:	06/05/2008	\$5.00 Cash	\$5.00
Name: Borgeson, Florence F Address:	06/06/2008	\$5.00 Cash	\$5.00
Name: Borgeson, Warren Address:	06/06/2008	\$5.00 Cash	\$5.00
Name: Darby, Fleur Address:	06/16/2008	\$5.00 Cash	\$5.00
Name: Darby, Tim Address:	06/16/2008	\$5.00 Cash	\$5.00
Name: Arizona Secretary of State Address: 1700 W Washington St, Floor 7, Phoenix, AZ 85007 Trans. Type: Submittal of \$5 Qualifying Contributions to SOS Memo: supplemental 14	06/27/2008	\$(70.00) Cash	(\$1,220.00)
Total of Clean Elections Qualifying Contributions		\$120.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$120.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Coconino Democratic HQ	06/01/2008	\$75.00	\$105.00
Address:	San Francisco, Flagstaff, Az 86001		Cash	
Category:	Communications - Advertising			
Memo:	June/july/august newsletter ad (25 per month)			
Name:	STAPLES	06/04/2008	\$1.27	\$131.03
Address:	WOODLANDS VILLAGE, FLAGSTAFF, AZ 86001		Cash	
Category:	Miscellaneous - Other			
Memo:	photocopies			
Name:	AZ SOS JAN BREWER	06/06/2008	\$45.40	\$45.40
Address:	CAPITOL EXECUTIVE TOWER 7TH FLOOR, 1700 WEST WASHINGTON STREET, PHOENIX, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	public records request			
Name:	Clerk of the Court	06/17/2008	\$230.00	\$460.00
Address:	201 W Jefferson St, Phoenix, AZ 85003		Cash	
Category:	Miscellaneous - Other			
Memo:	court filing fee #2 - refunded with campaign check 109 on June 18, 2008			
Name:	Clerk of the Court	06/17/2008	\$230.00	\$460.00
Address:	201 W Jefferson St, Phoenix, AZ 85003		Cash	
Category:	Miscellaneous - Other			
Memo:	court filing fee #1 - refunded with campaign check #109 June 18,2008			
Name:	FEDEX KINKOS	06/17/2008	\$43.49	\$43.49
Address:	201 E Washington St, , Phoenix, AZ 85004		Cash	
Category:	Miscellaneous - Other			
Memo:	photo copies			
Name:	Scully Screen Printing	06/24/2008	\$100.00	\$302.06
Address:	7th Street, Flagstaff, AZ 86004		Cash	
Category:	Communications - Other			
Memo:	T-Shirt logo design			
Name:	SIGN A RAMA	07/01/2008	\$289.36	\$3,011.58
Address:	2710 N Steves Blvd, Ste 2, Flagstaff, AZ 86004		Cash	
Category:	Communications - Signs			
Memo:	banners			
Name:	MICHAELS	07/02/2008	\$81.48	\$81.48
Address:	1500 S Riordan Ranch St, , Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	parade decorations			
Name:	SAMS CLUB	07/02/2008	\$141.01	\$141.01
Address:	1851 E Butler Ave, , Flagstaff, AZ 86004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	reimbursed for credit card by check 116			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Five Star Printing	07/03/2008	\$277.58	\$415.93
Address:	2708 N. Fourth , Suite F 3 & 4 , Flagstaff, AZ 86004		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	flyers			
Name:	Scully Screen Printing	07/03/2008	\$202.06	\$302.06
Address:	7th Street, Flagstaff, AZ 86004		Cash	
Category:	Miscellaneous - Other			
Memo:	tshirts			
Name:	FRY'S	07/04/2008	\$20.00	\$25.48
Address:	201 N Switzer Canyon Dr , , Flagstaff, AZ 86004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	ice and dry ice - cash refunded to self by check 117			
Name:	FRY'S	07/06/2008	\$5.48	\$25.48
Address:	201 N Switzer Canyon Dr , , Flagstaff, AZ 86004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	ice and water			
Name:	Cole, Molly	07/17/2008	\$170.00	\$170.00
Address:	Eddy , Flagstaff, AZ 86001		Cash	
Occupation:	Nurse, FUSD			
Category:	Professional Services - Other			
Memo:	campaign help			
Name:	KNAU RADIO	07/20/2008	\$603.00	\$603.00
Address:	NORTHERN AZ UNIVERSITY, FLAGSTAFF, AZ 86011		Cash	
Category:	Communications - Advertising			
Memo:	3 day sponsorships			
Name:	HOMCO ACE HOME CENTER	07/21/2008	\$85.56	\$85.56
Address:	1763 E Butler Ave , , Flagstaff, AZ 86001		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	zip ties			
Name:	QUE PASA	07/22/2008	\$406.88	\$406.88
Address:	PO 30291, FLAGSTAFF, AZ 86003		Cash	
Category:	Communications - Advertising			
Memo:	ad			
Name:	THE NOISE	07/22/2008	\$155.00	\$155.00
Address:	212 S Beaver St , , Flagstaff, AZ 86001		Cash	
Category:	Communications - Advertising			
Memo:	ad			
Name:	AZ DAILY SUN	07/25/2008	\$1,751.65	\$3,169.42
Address:	1751 S Thompson St , , Flagstaff, AZ 86001		Cash	
Category:	Communications - Advertising			
Memo:	newspaper ad			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AZ DAILY SUN	07/26/2008	\$508.61	\$3,169.42
Address:	1751 S Thompson St, , Flagstaff, AZ 86001		Cash	
Category:	Communications - Advertising			
Memo:	newspaper ad			
Name:	Facebook	07/27/2008	\$41.82	\$41.82
Address:	www.facebook.com, online, CA 00000		Cash	
Category:	Communications - Advertising			
Memo:	reimbursed check 133 - online advertising			
Name:	Navajo Times	07/28/2008	\$936.00	\$936.00
Address:	Highway 264 & Route 12, Window Rock, AZ 86515		Cash	
Category:	Communications - Advertising			
Memo:	newspaper ads			
Name:	NAVAJO HOPI OBSERVER	07/30/2008	\$89.51	\$89.51
Address:	NAVAJO HOPI OBSERVER, FLAGSTAFF, AZ 86004		Cash	
Category:	Communications - Advertising			
Memo:	ad one week			
Name:	HOME DEPOT	07/31/2008	\$28.09	\$28.09
Address:	1325 W Route 66, , Flagstaff, AZ 86001		Cash	
Category:	Communications - Advertising			
Memo:	zip ties			
Name:	AZ DAILY SUN	08/01/2008	\$408.88	\$3,169.42
Address:	1751 S Thompson St, , Flagstaff, AZ 86001		Cash	
Category:	Communications - Advertising			
Memo:	half page			
Name:	Coe, David	08/01/2008	\$125.00	\$125.00
Address:	2017 N Talkington Dr, Flagstaff, AZ 86001		Cash	
Occupation:	Administrator, Northland Health Center			
Category:	Professional Services - Website/graphic design			
Memo:	graphics			
Name:	Haughwout, Mark	08/03/2008	\$320.00	\$320.00
Address:	519 E Charles Rd, Flagstaff, AZ 86001		Cash	
Occupation:	Contractor, self			
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	buy fence posts from self			
Name:	AZ DAILY SUN	08/06/2008	\$152.40	\$3,169.42
Address:	1751 S Thompson St, , Flagstaff, AZ 86001		Cash	
Category:	Communications - Advertising			
Memo:	Flag live ad			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SIGN A RAMA	08/06/2008	\$2,722.22	\$3,011.58
Address:	2710 N Steves Blvd, Ste 2, Flagstaff, AZ 86004		Cash	
Category:	Communications - Signs			
Memo:	signs			
Name:	AZ DAILY SUN	08/13/2008	\$347.88	\$3,169.42
Address:	1751 S Thompson St, , Flagstaff, AZ 86001		Cash	
Category:	Communications - Advertising			
Memo:	flag live ad			
Total of Operating Expenses			\$10,594.63	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,594.63	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan Ketter, Bryan Original Amount of Loan: \$130.00 Original Date of Loan: 06/13/2008	06/13/2008	\$130.00
Loan Payment	07/15/2008	(\$130.00)
Loan Balance at End of Reporting Period		\$0.00
New Loan Ketter, Sara Original Amount of Loan: \$130.00 Original Date of Loan: 06/13/2008	06/13/2008	\$130.00
Loan Payment	07/15/2008	(\$130.00)
Loan Balance at End of Reporting Period		\$0.00
New Loan Sweet, Valerie Original Amount of Loan: \$130.00 Original Date of Loan: 07/03/2008	07/03/2008	\$130.00
Loan Payment	07/17/2008	(\$130.00)
Loan Balance at End of Reporting Period		\$0.00
New Loan Sweet, David Original Amount of Loan: \$130.00 Original Date of Loan: 07/03/2008	07/03/2008	\$130.00
Loan Payment	07/17/2008	(\$130.00)
Loan Balance at End of Reporting Period		\$0.00
New Loan Turner, Derek Original Amount of Loan: \$130.00 Original Date of Loan: 07/03/2008	07/03/2008	\$130.00
Loan Payment	07/15/2008	(\$130.00)
Loan Balance at End of Reporting Period		\$0.00
New Loan Holland, Jason Original Amount of Loan: \$130.00 Original Date of Loan: 06/30/2008	06/30/2008	\$130.00
Loan Payment	07/15/2008	(\$130.00)
Loan Balance at End of Reporting Period		\$0.00
New Loan Cornelius, Ben	07/03/2008	\$130.00

Original Amount of Loan: \$130.00		
Original Date of Loan: 07/03/2008		
Loan Payment	07/15/2008	(\$130.00)
Loan Balance at End of Reporting Period		\$0.00
New Loan	06/24/2008	\$130.00
Gustafson, Gary		
Original Amount of Loan: \$130.00		
Original Date of Loan: 06/24/2008		
Loan Payment	07/15/2008	(\$130.00)
Loan Balance at End of Reporting Period		\$0.00
New Loan	06/24/2008	\$130.00
Gustafson, Jane		
Original Amount of Loan: \$130.00		
Original Date of Loan: 06/24/2008		
Loan Payment	07/15/2008	(\$130.00)
Loan Balance at End of Reporting Period		\$0.00
Total of Outstanding Loans Before Adjustments		\$1,170.00
Total Adjustments Against Outstanding Loans		-\$1,170.00
Total of Outstanding Loans After Adjustments		\$0.00

